

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 0004		3. Effective Date 2004MAR17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By HQ AFSC AMSFS-CCA-LB CHRIS THOMPSON (309)782-4345 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: THOMPSONC2@OSC.ARMY.MIL		Code W52P1J		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAA09-03-R-0073	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2003SEP25	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAA09-03-R-0073	MOD/AMD 0004	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this amendment is to:
- a. Further clarify First Article Test requirement as follows:

"The Government intends to pay for one Charge Establishment, one Uniformity Test, and one Ballistic FAT in addition to the BLATs for each program"

b. Provide "SHIP TO" and "SUPPL ADDR" (See Schedule B).

c. Extend the "Days After Award", for all Items, by 30 days (See Schedule B).

d. Split the quantity in Item No 0001AD (See Schedule B).

e. Correct the closing date in Section A of Amendment 0003 to read "31 March 2004 (3:00pm)".
2. The closing date is not extended.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>IGNITION CARTRIDGE M702</u> NSN: 1310-01-342-6874 FSCM: 19200 PART NR: 12944411 SECURITY CLASS: Unclassified	95249	EA	\$ _____	\$ _____
0001AA	<u>FIRST ARTICLE TEST</u> <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0180 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E				
0001AB	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u> NOUN: IGNITION CTG M702 PRON: T13F1T19M2PRON AMD: 03 AMS CD: 41330050009 CUSTOMER ORDER NO: M9545003MP31021 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin <u>Deliveries or Performance</u>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-R-0073 MOD/AMD 0004	Page 4 of 5
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> DOC SUPPL </div> <div> REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD </div> <div> 001 W52PlJ30931745 W90Y62 M 3 </div> <div> DEL REL CD QUANTITY DAYS AFTER AWARD </div> <div> 001 17,123 0300 </div> <div> </div> <div> FOB POINT: Destination </div> <div> </div> <div> SHIP TO: PARCEL POST ADDRESS </div> <div> (W90Y62) SR WOLK MILAN ARMY AMMO PLANT </div> <div> ARMY PA FUNDED ACCT </div> <div> 2280 HWY 104 WEST STE 1 </div> <div> MILAN TN 38358-3176 </div> <div> </div> <div> </div> <div> 0001AC PRODUCTION QUANTITY WITH FIRST ARTICLE </div> <div> </div> <div> NOUN: M702 IGN CTG </div> <div> PRON: T14F0T18HH PRON AMD: 04 </div> <div> AMS CD: 41500684032 </div> <div> CUSTOMER ORDER NO: M9545004MP41007 </div> <div> </div> <div> Packaging and Marking </div> <div> </div> <div> Inspection and Acceptance </div> <div> INSPECTION: Origin ACCEPTANCE: Origin </div> <div> </div> <div> Deliveries or Performance </div> <div> DOC SUPPL </div> <div> REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD </div> <div> 001 W52PlJ33564011 W90Y62 M 3 </div> <div> DEL REL CD QUANTITY DAYS AFTER AWARD </div> <div> 001 12,877 0300 </div> <div> 002 30,000 0330 </div> <div> 003 920 0360 </div> <div> </div> <div> FOB POINT: Destination </div> <div> </div> <div> SHIP TO: PARCEL POST ADDRESS </div> <div> (W90Y62) SR WOLK MILAN ARMY AMMO PLANT </div> <div> ARMY PA FUNDED ACCT </div> <div> 2280 HWY 104 WEST STE 1 </div> <div> MILAN TN 38358-3176 </div>				
0001AD	<div> PRODUCTION QUANTITY WITH FIRST ARTICLE </div> <div> </div> <div> NOUN: M702 IGN CTG </div> <div> PRON: T14F0T78HH PRON AMD: 02 </div> <div> AMS CD: 41330050009 </div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52PlJ40331801 W90Y62 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 29,080 0360 002 5,249 0390</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90Y62) SR WOLK MILAN ARMY AMMO PLANT ARMY PA FUNDED ACCT 2280 HWY 104 WEST STE 1 MILAN TN 38358-3176</p>				
0002	<p><u>CONTRACT DATA REQUIREMENTS LIST</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements List (DD Form 1423), Exhibit A.</p> <p>(End of narrative F001)</p>			\$** NSP **	\$** NSP **